7260109/2023/OP SEC-YTC01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT&C (OP) Department - Establishment - Expenditure incurred towards the payment of Hire Vehicle Charges for the vehicle bearing No. AP 16 TS 5078 being used by the Principal Secretary to Government (Sports &YS), YAT&C Department for the month of February, 2023 - Sanction of Rs.91,410/- (Rupees ninety one thousand four hundred and ten only) - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No.88, **Dated:20/04/2023**

Read the following: -

1. G.O.Ms.No.87, Finance (HR.VI-TFR-VA) Dept. Dated:01-06-2017.
2. G.O.Rt.No.208, YAT&C(OP) Dept., Dated: 30-12-2021.
3. Finance U.O.No:FIN01-HR0VM(GHV)/2/2022-HR-V,1634517(1621490), Finance(HR.V-TFR-A&L-EWF)Department, dated:16.02.2022.
4. G.O.Rt.No.32, YAT&C(OP)Dept., Dated:25.02.2022.
5. From M/s.Krishnaveni Tour's and Travels, Vinayaka Nagar, Near Navatha Transport Head Office, Kanuru, Vijayawada District, Bill Invoice No:23, Dt: 01.03.2023 (received date:10.04.2023).

-ooOoo-

O R D E R: -

In the G.O. 4th read above the Government have issued orders for further continuation of hiring of three private vehicles on monthly rental charges for the use of the Special Chief Secretary to Government (Sports &YS); Additional Secretary to Government (YS&S) and Joint Secretary to Government (T&C) for the period upto March, 2023 and hiring of car registration No.AP 16 TS 5078 on monthly hire basis for the use of Principal Secretary to Government (Sports &YS), YAT&C Department.

2) Sanction is hereby accorded to incur an expenditure of Rs.91,410/- (Rupees ninety one thousand four hundred and ten only) (i.e., Rs.60,000/- for 2500 Kms + Rs.31,410/- for excess 2094 Kms @ Rs.15/- per Km used by the Principal Secretary to Government (Sports & YS), YAT&C Department on official purpose) towards vehicle hire charges for the use of Principal Secretary to Government in Youth Advancement, Tourism and Culture Department for the month of February, 2023. The excess amount of Rs.31,410/- (Rupees thirty one thousand four hundred and ten only) for excess 2094 Kms is hereby ratified.

3. The expenditure sanctioned at para-2 above shall be debited to the following Head of account:-

"2251 - Secretariat Social Services - MH.090 - Secretariat - SH.(14) - Youth Advancement Tourism & Culture Department - 130 - Office Expenses - 134 - Hiring of Private Vehicles."

(Contd.....2)

7260109/2023/OP SEC-YTC01

4. The YAT&C (OP.Claims) Department shall draw the amount sanctioned in para (2) above as follows:-

a) Rs.89,582/- (Rupees eighty nine thousand five hundred and eighty two only) in favour of M/s.Krishnaveni Tour's and Travels, The Andhra Pradesh State Co-operative Bank Ltd., Gollapudi Branch, Vijayawada Rural, Krishna District, A/c.No. 996500300000013, IFS Code:APBL0000005.

b) Rs.1,828/- (Rupees one thousand eight hundred and twenty eight only) in favour of Income Tax Department through CFMS.

5. This order issues in pursuance of orders of Finance (Expr.GAD-II) Department in the G.O. 1st read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJAT BHARGAVA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The YAT&C (OP Claims) Dept.,
M/s.Krishnaveni Tour's and Travels,
Royal Green City, 6th Block, Flat No.304,
Vinayaka Nagar, Near Navatha Transport Head Office,
Kanuru, Vijayawada - 520 007.
The Dy.PAO, A.P. Secretariat, Velagapudi.
Sf/sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER